

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of April, 2015 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O.RT.No. 2168**

**Dated: 19-06-2015  
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/January/2014, dated: 02.02.2014 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.2,008/- (Rupees Two Thousand and Eight Only)** towards the expenditure incurred on Petrol and other Petroleum products for the vehicles of Finance Department as indicated below for the month of April, 2015.

| Sl.No. | Vehicle No.        | Petrol/Diesel Consumed | Lubricants Consumed | Total<br>Rs. Ps.  |
|--------|--------------------|------------------------|---------------------|-------------------|
| 1.     | AP 9 CA 339        | 30                     |                     | Rs.2,008/-        |
|        | <b>GRAND TOTAL</b> |                        |                     | <b>Rs.2,008/-</b> |

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

3. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K. RAMA KRISHNA RAO  
SECRETARY TO GOVERNMENT (IF)**

To

Finance (Claims) Department  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to: SF/SC's.

//FORWARDED BY ORDER//

SECTION OFFICER